

State of Arizona



Campaign Finance Report

AZ DENTAL POLITICAL ACTION COMMITTEE

Committee #: 1065

Treasurer: MURRAY, RICK
3193 N Drinkwater Blvd, Scottsdale, AZ 85251
Phone: (480) 344-5777
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Amended 2006 Post-General Election Report

Election Cycle: 2005-2006
Date Filed: December 6, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$85,328.33)
Total Cash Receipts this Reporting Period:	\$562.52
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	(\$85,265.81)

Report ID: 37549

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$290.00	\$0.00	\$290.00	\$10,869.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$190.00	\$0.00	\$190.00	\$2,635.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$82.52	\$0.00	\$82.52	\$10,881.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$562.52	\$0.00	\$562.52	\$24,385.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$52,792.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$500.00	\$0.00	\$500.00	\$52,792.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$500.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DOBASH, PATRICK	10/31/2006	\$35.00	\$70.00
Address:	8223 W Briden Ln, Peoria, AZ 85383		Cash	
Occupation:	DENTIST, SELF			
Name:	ERROL KAHN	10/31/2006	\$35.00	\$70.00
Address:	2803 E 6th St, Tucson, AZ 85716		Cash	
Name:	J. MICHAEL FOLEY	11/06/2006	\$35.00	\$35.00
Address:	7125 E Lincoln Dr, Ste 207, Scottsdale, AZ 85253		Cash	
Occupation:	DENTIST, SELF			
Name:	CONNELL, MICHAEL O	11/07/2006	\$35.00	\$35.00
Address:	15297 N 93rd Way, Scottsdale, AZ 85260		Cash	
Occupation:	DENTIST, SELF			
Name:	GREEN, ROGER	11/07/2006	\$35.00	\$70.00
Address:	1443 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	DENTIST, SELF			
Name:	WEED, RUSSELL	11/07/2006	\$35.00	\$70.00
Address:	7550 E Snyder Canyon Pl, Tucson, AZ 85750		Cash	
Occupation:	DENTIST, SELF			
Name:	JC GOODWIN	11/08/2006	\$10.00	\$10.00
Address:	1910 Tamarack Ct, Prescott, AZ 86301		Cash	
Occupation:	DENTIST, SELF			
Name:	MORLEY SMITH	11/08/2006	\$35.00	\$35.00
Address:	1912 E Bruce Ave, Gilbert, AZ 85234		Cash	
Occupation:	DENTIST, SELF			
Name:	RADU-SCAFARU, DANA	11/08/2006	\$35.00	\$70.00
Address:	13540 W Camino del Sol, Ste 5, Sun City West, AZ 85375		Cash	
Occupation:	DENTIST, SELF			
Total of Individual Contributions			\$290.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$290.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/31/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	P. Dobash			
Name:	Multiple Contributors	10/31/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	E. Kahn			
Name:	Multiple Contributors	10/31/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	E. Kahn			
Name:	Multiple Contributors	11/07/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	R. Green			
Name:	Multiple Contributors	11/07/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	M. O'Connell			
Name:	Multiple Contributors	11/07/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	R. Weed			
Name:	Multiple Contributors	11/08/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	J. Goodwin			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Name:	Multiple Contributors	11/17/2006	\$10.00	\$2,635.00
Address:			Cash	
Memo:	AzDA			
Total of Small Contributions			\$190.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$190.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: TED PREZELSKI FOR STATE HOUSE	10/25/2006	\$500.00	\$500.00
Address: 1601 N Camilla Blvd, , Tucson, AZ 85716		Cash	
Total of Operating Expenses		\$500.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$500.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: M&I BANK Address: 33703 N Scottsdale Rd, , Scottsdale, AZ 85262 Trans. Type: Interest or Dividend Received Memo: Interest	10/31/2006	\$82.52 Cash	\$799.24
Total of Other Receipts, Interest & Dividends		\$82.52	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$82.52	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period FEDEX KINKOS Original Amount of Debt: \$39.92 Original Transaction Date: 01/31/2006	01/31/2006	\$39.92
Debt Balance at End of Reporting Period		\$39.92
Outstanding Debt Balance at Beginning of Period CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$55.95 Original Transaction Date: 04/26/2006	04/26/2006	\$55.95
Debt Balance at End of Reporting Period		\$55.95
Outstanding Debt Balance at Beginning of Period SOUTHWEST AIRLINES Original Amount of Debt: \$190.60 Original Transaction Date: 05/19/2006	05/19/2006	\$190.60
Debt Balance at End of Reporting Period		\$190.60
Outstanding Debt Balance at Beginning of Period SOUTHWEST AIRLINES Original Amount of Debt: \$180.60 Original Transaction Date: 05/19/2006	05/19/2006	\$180.60
Debt Balance at End of Reporting Period		\$180.60
Outstanding Debt Balance at Beginning of Period HORIZON GRAPHICS Original Amount of Debt: \$150.18 Original Transaction Date: 05/19/2006	05/19/2006	\$150.18
Debt Balance at End of Reporting Period		\$150.18
Outstanding Debt Balance at Beginning of Period UNITED STATES POSTAL SERVICE Original Amount of Debt: \$894.22 Original Transaction Date: 05/19/2006	05/19/2006	\$894.22
Debt Balance at End of Reporting Period		\$894.22
Outstanding Debt Balance at Beginning of Period CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$1,313.25 Original Transaction Date: 05/19/2006	05/19/2006	\$1,313.25
Debt Balance at End of Reporting Period		\$1,313.25
Outstanding Debt Balance at Beginning of Period HORIZON GRAPHICS Original Amount of Debt: \$1,727.44 Original Transaction Date: 05/19/2006	05/19/2006	\$1,727.44
Debt Balance at End of Reporting Period		\$1,727.44

Total of Outstanding Debt Before Adjustments	\$4,552.16
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$4,552.16

